

Voucher Summary

Week of June 28, 2021 - Per BOE Procurement Policy (04.07.20)

\$13,217.14

	Vendor	Department	Description	Amount	
1	210193	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the August 3, 2021 Special Election.	\$25.56
2	209610	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the February 23, 2021 Recall Election and May 4, 2021 Primary Election.	\$445.68
3	ER2000254	Anthony Perlatti	Executive Office	Mileage expenses incurred while traveling to and from the Secretary of State's Summer Conference in Columbus, Ohio on June 7, 2021 through June 9, 2021.	\$126.83
4	EV2000350	Anthony Perlatti	Executive Office	Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 7, 2021 through June 9, 2021.	\$419.00
5	113	citizenAID of North America	Human Resources	Public emergency treatment case 2 (\$249.99) plus online emergency education training course 1 for five employees (5 @ \$14/ea.).	\$337.99
6	MF2000107	City of Warrensville Heights	Election Support	Custodial charges incurred for one voting location utilized for the May 4, 2021 Primary Election.	\$640.00
7	26960933	Clerac (Enterprise Holdings)	Fiscal Services	Rental of box truck for the return of ballots and supplies on Election Night for the May 4, 2021 Primary Election.	\$270.25
8	EV2000346	David Wondolowski	Executive Office	Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 7, 2021 and June 8, 2021.	\$372.00
9	67466	Fincun-Mancini	Executive Office	Attendance of a court reporter plus transcript request for the Board Meeting held on May 25, 2021.	\$173.85
10	PO21002044	Foote Printing	Election Officials	600 Poll worker flip charts for August 3, 2021 Special Election.	\$3,250.00
11	90977	HKM Distribution Services	Fiscal Services	Mailing of 1,207 voter cancellation notices for the period of March 5, 2021 through April 8, 2021.	\$240.19
12	90974	HKM Distribution Services	Fiscal Services	Mailing of 1,686 voter cancellation notices for the period of December 15, 2020 through January 19, 2021.	\$335.51
13	90976	HKM Distribution Services	Fiscal Services	Mailing of 1,066 voter cancellation notices for the period of January 19, 2021 through February 11, 2021.	\$212.00
14	90975	HKM Distribution Services	Fiscal Services	Mailing of 915 voter cancellation notices for the period of January 19, 2021 through February 11, 2021.	\$199.00
15	90973	HKM Distribution Services	Fiscal Services	Mailing of 2,661 voter cancellation notices for the period of October 9, 2020 through December 14, 2020.	\$529.54
16	90972	HKM Distribution Services	Fiscal Services	Mailing of 13,259 voter location change notices on December 21, 2020.	\$254.30
17	90978	HKM Distribution Services	Fiscal Services	Mailing of 1,333 voter location change notices on January 7, 2021.	\$50.00
18	90979	HKM Distribution Services	Fiscal Services	Mailing of 1,256 voter location change notices on January 22, 2021.	\$50.00
19	90980	HKM Distribution Services	Fiscal Services	Mailing of 944 voter location change notices on February 5, 2021.	\$50.00
20	90981	HKM Distribution Services	Fiscal Services	Mailing of 1,203 voter location change notices on February 18, 2021.	\$50.00
21	90982	HKM Distribution Services	Fiscal Services	Mailing of 690 voter location change notices on March 5, 2021.	\$50.00

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22	90984	HKM Distribution Services	Fiscal Services Mailing of 1,321 voter location change notices on March 19, 2021.	\$50.00
23	90985	HKM Distribution Services	Fiscal Services Mailing of 1,494 voter location change notices on April 19, 2021.	\$50.00
24	90983	HKM Distribution Services	Fiscal Services Mailing of 1,430 voter location change notices on April 2, 2021.	\$50.00
25	ER2000256	Jeff Hastings	Executive Office Mileage expenses incurred while traveling to and from the Secretary of State's Summer Conference in Columbus, Ohio on June 7, 2021 and June 8, 2021.	\$113.03
26	EV2000348	Jeff Hastings	Executive Office Parking expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 8, 2021 and June 9, 2021.	\$24.00
27	ER2000255	Lisa Stickan	Executive Office Mileage expenses incurred while traveling to and from the Secretary of State's Summer Conference in Columbus, Ohio on June 7, 2021 and June 8, 2021.	\$135.28
28	EV2000349	Lisa Stickan	Executive Office Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 8, 2021.	\$169.00
29	EV2000247	Tony Kaloger	Executive Office Travel expenses incurred while attending the Secretary of State's Summer Conference in Columbus, Ohio on June 7, 2021 through June 9, 2021.	\$318.62
30	133606112	Uline	Fiscal Services Desk divider for the Fiscal Services Department.	\$116.22
31	220323025	W.B. Mason	Registration Supplies used in post election cleanup and electronic poll book case labeling (rubber bands, gum remover, vandalism remover, labels, index cards).	\$137.11
32	220290440	W.B. Mason	Executive Office Ceramic heater for the Executive Office.	\$33.35
33	220389532	W.B. Mason	Fiscal Services Supplies for the voting equipment demonstration (easel, Alpine spring water, jumbo peppermint balls).	\$191.09
34	220045166	W.B. Mason	Fiscal Services Supplies for the mailroom (packing tape with dispenser-3, refills-2).	\$45.32
35	220289271	W.B. Mason	Candidate and Petition Services Supplies for the campaign finance reports (flags, labels).	\$312.57
36	220389895	W.B. Mason	Candidate and Petition Services Supplies for the campaign finance reports (folders, recycle paper, poly sheet protectors).	\$323.17
37	200289853	W.B. Mason	Election Officials General office supplies (clear front report covers).	\$66.56
38	220570222	W.B. Mason	Election Officials Supplies for poll workers training (index legal paper, Ivory letter paper).	\$160.98
39	PO21002413	Uline	Ballot Work stools for DS850 operators in the tabulation room at the Halle Building Warehouse (black mesh work stools (7 @ \$257/ea. and casters for work stools 7 @ \$15/ea.) .	\$2,049.16
40	220719835	W.B. Mason	Candidate and Petition Services Supplies for the campaign finance reports (ballpoint pens, Post-it pads, reinforced top tab folders).	\$350.18
41	220493546	W.B. Mason	Ballot Supplies for curbside voted Election Day Ballot retention and storage (1,000 red poly mailers).	\$439.80